

Office Mailing Address:  
Albert Russo, Trustee  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-30799 / MBK**

Richard Cabrera  
AnnaMaria Cabrera

Petition Filed Date: 11/01/2019  
341 Hearing Date: 12/05/2019  
Confirmation Date: 01/08/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$741.00	64498000	02/05/2020	\$741.00	65312440	03/03/2020	\$794.00	66093970
04/02/2020	\$794.00	66837870	05/04/2020	\$794.00	67669230	06/02/2020	\$794.00	68383210
07/02/2020	\$794.00	69135220	08/03/2020	\$794.00	69873760	09/02/2020	\$794.00	70597840
10/02/2020	\$794.00	71332550	11/02/2020	\$794.00	72061150	12/02/2020	\$794.00	72800650
01/04/2021	\$794.00	73523920	02/03/2021	\$794.00	74307850			
Total Receipts for the Period: \$11,010.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,751.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Richard Cabrera	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN L HOFFMAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 2011 NISSAN ALTIMA/CRAM/ORDER 2/7/2020	Debt Secured by Vehicle	\$6,094.24	\$1,344.57	\$4,749.67
2	DISCOVER BANK	Unsecured Creditors	\$632.76	\$0.00	\$0.00
3	RIVERVIEW MEDICAL CENTER	Unsecured Creditors	\$1,164.76	\$0.00	\$0.00
4	TD BANK USA NA	Unsecured Creditors	\$486.87	\$0.00	\$0.00
5	TD BANK USA NA	Unsecured Creditors	\$608.32	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$611.71	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$417.21	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,062.45	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,978.25	\$0.00	\$0.00
10	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$2,403.82	\$0.00	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$1,085.56	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$637.01	\$0.00	\$0.00
13	AMERICAN EXPRESS	Unsecured Creditors	\$1,095.06	\$0.00	\$0.00
14	AMERICAN EXPRESS	Unsecured Creditors	\$1,123.87	\$0.00	\$0.00
15	AMERICAN EXPRESS	Unsecured Creditors	\$1,239.90	\$0.00	\$0.00
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$735.56	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» GM	Unsecured Creditors	\$302.74	\$0.00	\$0.00

**Chapter 13 Case No. 19-30799 / MBK**

18	PORTFOLIO RECOVERY ASSOCIATES »» GM	Unsecured Creditors	\$325.82	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$2,615.46	\$0.00	\$0.00
20	AMERICAN EXPRESS	Unsecured Creditors	\$780.69	\$0.00	\$0.00
21	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$1,070.42	\$0.00	\$0.00
22	QUANTUM3 GROUP LLC »» PIER 1 IMPORTS	Unsecured Creditors	\$149.33	\$0.00	\$0.00
23	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$1,063.45	\$0.00	\$0.00
24	QUANTUM3 GROUP LLC AS AGENT FOR »» GAMESTOP	Unsecured Creditors	\$156.82	\$0.00	\$0.00
25	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$1,356.96	\$0.00	\$0.00
26	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$1,119.98	\$0.00	\$0.00
27	JEFFERSON CAPITAL SYSTEMS, LLC »» PAYPAL EXTRAS MC	Unsecured Creditors	\$1,377.94	\$0.00	\$0.00
28	US BANK NATIONAL ASSOCIATION »» P/6 MAPLE LEAF DR/1ST MTG	Mortgage Arrears	\$37,550.32	\$6,729.52	\$30,820.80
29	CITIBANK, N.A. »» WAWA INC	Unsecured Creditors	\$110.98	\$0.00	\$0.00
30	JEFFERSON CAPITAL SYSTEMS, LLC »» TJX REWARDS CC	Unsecured Creditors	\$310.27	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$11,751.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$9,324.09	Current Monthly Payment:	\$794.00
Paid to Trustee:	\$935.77	Arrearages:	\$53.00
Funds on Hand:	\$1,491.14		

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